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Shoreside Petroleum, Inc.,
d/b/a Marathon Fuel Service

COPY

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF ALASKA

UNITED STATES OF AMERICA for the
use of SHORESIDE PETROLEUM, INC.,
d/b/a Marathon Fuel Service, and
SHORESIDE PETROLEUM, INC., d/b/a
Marathon Fuel Service, on its own
behalf,

Plaintiffs,

vs.

NUGGET CONSTRUCTION, INC.; SPENCER
ROCK PRODUCTS, INC.; UNITED STATES
FIDELITY AND GUARANTY COMPANY; and
ROBERT A. LAPORE,

Defendants.

Case No. A98-009 CV (HRH)

PLAINTIFF'S RULE 26(a)
INITIAL DISCLOSURES

COMES NOW plaintiff, Shoreside Petroleum, Inc., d/b/a
Marathon Fuel Service, through its attorney, Steven J. Shamburek,
Farleigh & Shamburek, and submit the following initial
disclosures pursuant to Local Rule 26.2(a)(1).

Plaintiff's Initial Disclosures

Page 1

Date 7/6/98

Copies to

Nugget

S. Young

98027.000

Ex. 1 Date 12.2.05

Witness Lechner

S. WARMICK 907-258-7100

EXHIBIT 1

Page 31 of 116

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A. FACTUAL BASIS OF CLAIMS/DEFENSES

The factual basis of the claim was set forth in detail in the Complaint. If any party seeks further factual development without propounding formal discovery requests, send a written request to the undersigned and Marathon Fuel Service will provide a written response as to seasonal supplementation of these disclosures within 15 days.

B. NAMES, ADDRESSES AND PHONE NUMBER OF PERSONS LIKELY TO HAVE DISCOVERABLE INFORMATION:

1. Doug Lechner, VP Marketing, Shoreside Petroleum, Inc., P.O. Box 1189, Seward, AK 99664; (907) 224-8040. Attorney/Client privilege.
2. Kurt Lindsey, President, Shoreside Petroleum, Inc., P.O. Box 1189, Seward, AK 99664; (907) 224-8040. Attorney/Client privilege.
3. Ron Niebrugge, Controller, Shoreside Petroleum, Inc. P.O. Box 1189, Seward, AK 99664; (907) 224-8040. Attorney/Client privilege.
4. Greg Poynor, General Manager, Nugget Construction, Inc., 8726 Corbin Drive, Anchorage, AK 99507; (907) 243-8601.
5. Thomas A. Johnson, P.E., U.S. Army Corp of Engineers, Ft. Richardson Resident Office, P.O. Box 898, Anchorage, AK 99506-0898.
6. Robert A. LaPore, President, Spencer Rock Products, Inc., P.O. Box 244063, Anchorage, AK 99524;

Plaintiff's Initial Disclosures
Page 2

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7. John Terwillinger, President, Nugget Construction, Inc., 8726 Corbin Drive, Anchorage, AK 99507; (907) 243-8601.
8. Doug Wood, U.S. Army Corp of Engineers, Ft. Richardson Resident Office, P.O. Box 898, Anchorage, AK 99506-0898.
9. Jane Poling, U.S. Fidelity & Guaranty Co., Surety Claims, P.O. Box 1138, Baltimore, MD 21203-1139; (410)205-1044.
10. Frank Dieckgraeff, Metco, Inc., HCR 64, Box 300, Seward, AK 99664; (907) 224-3151.
11. Barbara Dieckgraeff, Metco, Inc., HCR 64, Box 300, Seward, AK 99664; (907) 224-3141.
12. David Dieckgraeff, Metco, Inc., HCR 64, Box 300, Seward, AK 99664; (907) 224-3141.
13. Jack Goodwill, Northern Stevedoring & Handling, Seward, AK 99664; (907)224-5477.
14. Randy Randolph, Project Manager, Nugget Construction, 8726 Corbin Drive, Anchorage, AK 99507; (907) 243-8601.
15. Unknown Name of accountant, North Star

C. NAMES OF INDIVIDUALS MAKING WRITTEN OR RECORDED STATEMENTS:

There are no individuals making written or recorded statements.

D. COPY OF, OR DESCRIPTION BY CATEGORY AND LOCATION, OF ALL DOCUMENTS RELEVANT TO DISPUTED FACTS:

Plaintiff's Initial Disclosures
Page 3

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The relevant documents are attached.

E. PHOTOS/DIAGRAMS:

There are no photos or diagrams.

F. INSURANCE AGREEMENTS:

Marathon Fuel Service is asserting claims and is not aware of any claims being asserted against it. There is no insurance.

G. COMPUTATION OF DAMAGES CLAIMED AND SUPPORTING DOCUMENTS:

Marathon Fuel Service seeks damages of \$53,501.01, plus interest and attorney's fees as allowed by contract, statute and court decision. Supporting documents are attached.

DATED this 2nd day of July, 1998, at Anchorage, Alaska.

FARLEIGH & SHAMBUREK
Attorneys for Plaintiff
Shoreside Petroleum, Inc., d/b/a
Marathon Fuel Service

By: 
for Steven J. Shamburek

LAW OFFICES OF
FARLEIGH & SHAMBUREK
SUITE 910
801 WEST FIFTH AVENUE
ANCHORAGE, ALASKA 99501-2263
(907) 274-8641

Plaintiff's Initial Disclosures
Page 4

CERTIFICATE OF SERVICE

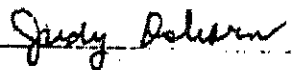
The undersigned certifies that on the 2nd day of July, 1998, a copy of the foregoing was served by mail upon the following:

Michael W. Sourigin, Esq.
Burr, Pease & Kurtz
810 N Street
Anchorage, AK 99501

Roger D. Ode, Esq.
Hintze & Wright
1901 One Union Street
601 University Street
Seattle, WA 98101

John Lukjanowicz, Esq.
Olex Morrison & Rinker
3300 Columbia Center
701 Fifth Avenue
Seattle, WA 98104

George Kapulchak
1215 W. 8th Ave.
Anchorage, AK 99501



Initial Disclosures

LAW OFFICES OF
FARLEIGH & SHAMBOUREK
SUITE 610
601 WEST FIFTH AVENUE
ANCHORAGE, ALASKA 99501-2282
(907) 274-6841

Plaintiff's Initial Disclosures
Page 5



MARATHON FUEL SERVICE

P.O.
SEWARD, /
PHONE:

Post-It® brand fax transmittal memo 7671

of pages 3

To <i>Ron</i>	From <i>Val</i>
Co. <i>SPI</i>	Co. <i>MFS</i>
Dept.	Phone #
Fax #	Fax #

STATEMENT

DATE 12/1/97
COUNT NUMBER 15800

Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK

99524

\$
AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

PAGE 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
023082	06/14/97	I LUBE		122.22	122.22
023081	06/20/97	I LUBE		29.93	29.93
023192	06/25/97	I RANDO 32		51.98	51.98
123798	04/08/97	I 23296.0 GAL OHD		21503.30	21503.30
123746	06/21/97	I 22993.0 GAL OHD		21278.63	21278.63
124036	04/15/97	I 118.5 GAL OHD		155.06	155.06
126011	06/09/97	I 195.5 GAL OHD		245.55	245.55
126054	05/24/97	I 106.6 GAL OHD		135.96	135.96
126062	05/28/97	I 135.5 GAL OHD		175.75	175.75
126098	06/04/97	I 155.0 GAL OHD		194.68	194.68
26102	06/05/97	I 56.1 GAL OHD		70.46	70.46
16284	06/06/97	I 15.0 GAL LF		23.19	23.19
26393	06/18/97	I 92.6 GAL OHD		114.36	114.36
126431	06/10/97	I 192.9 GAL OHD		241.53	241.53
126445	06/17/97	I 123.8 GAL OHD		155.49	155.49
126576	06/12/97	I 232.9 GAL OHD		285.18	285.18
126597	06/14/97	I 101.0 GAL OHD		126.86	126.86
126600	06/16/97	I 151.4 GAL OHD		190.16	190.16
126602	06/17/97	I 125.5 GAL OHD		157.63	157.63
126695	06/25/97	I 408.6 GAL OHD		487.47	487.47
126711	06/26/97	I 61.9 GAL OHD		77.75	77.75
126764	06/09/97	I 45.0 GAL LF		69.55	69.55
126959	06/24/97	I 25.0 GAL LF		38.12	38.12
126982	06/25/97	I 83.0 GAL LF		126.56	126.56
127098	06/26/97	I 91.7 GAL OHD		115.18	115.18
128212	04/05/97	I 90.9 GAL OHD		118.94	118.94
128332	04/02/97	I 60.0 GAL OHD		79.77	79.77
128411	04/03/97	I 46.6 GAL OHD		62.94	62.94
128611	04/09/97	I 47.9 GAL OHD		62.67	62.67
128621	04/12/97	I 99.8 GAL OHD		130.59	130.59
128831	04/17/97	I 105.6 GAL OHD		138.18	138.18

CODES: C - CR MEMO
D - DR MEMOP - PAYMENT
I - INVOICE

A - DISCOUNT ALLOWED

F - FINANCE CHARGE

TOTAL DUE CONTINUED



MARATHON FUEL SERVICE

P.O. BOX 229
 SEWARD, ALASKA 99684-0229
 PHONE: (907) 224-3171

STATEMENT

DATE	06/31/97
ACCOUNT NUMBER	SPER06

Spencer Rock Products, Inc.
 PO Box 244063

Anchorage, AK

99524

\$ AMOUNT ENCLOSED

2

PAGE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
129320	04/20/97	I	129.6 GAL OHD	169.46	169.46
129322	05/16/97	I	239.0 GAL OHD	305.20	305.20
129331	05/03/97	I	194.7 GAL OHD	254.77	254.77
129345	05/22/97	I	95.2 GAL OHD	123.86	123.86
129375	05/14/97	I	138.8 GAL OHD	181.62	181.62
129457	05/12/97	I	42.9 GAL OHD	55.34	55.34
129466	05/21/97	I	59.4 GAL OHD	76.48	76.48
129474	05/14/97	I	133.8 GAL OHD	175.08	175.08
129533	05/04/97	I	108.4 GAL OHD	141.84	141.84
129562	05/20/97	I	145.6 GAL OHD	190.52	190.52
19573	05/13/97	I	97.0 GAL OHD	126.92	126.92
19582	05/16/97	I	167.0 GAL OHD	218.51	218.51
129609	05/21/97	I	184.1 GAL OHD	240.90	240.90
129623	05/23/97	I	70.6 GAL OHD	90.90	90.90
129624	05/23/97	I	95.4 GAL OHD	122.83	122.83
129636	05/19/97	I	153.9 GAL OHD	201.37	201.37
129725	05/10/97	I	147.2 GAL OHD	184.88	184.88
129867	05/13/97	I	71.0 GAL LF	108.27	108.27
129880	05/14/97	I	65.0 GAL LF	99.11	99.11
129940	05/20/97	I	80.0 GAL OHD	103.00	103.00
22610	04/30/97	I	LUBE	56.95	56.95
22626	05/04/97	I	LUBE	25.99	25.99
22636	05/06/97	I	FLOOR DRY	15.75	15.75
22642	05/07/97	I	LUBE	1444.36	1444.36
22665	05/12/97	I	LUBE	103.95	103.95
22950	04/14/97	I	LUBE	770.68	770.68
23013	05/05/97	I	STARPLEX 2	14.65	14.65
23199	05/20/97	I	LUBE	90.56	90.56
006224	04/30/97	F	Finance Charge	168.71	168.71
006304	05/31/97	F	Finance Charge	1.43	1.43
006385	06/30/97	F	Finance Charge	144.83	144.83

CODES: C = CR MEMO P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE
 D = CR MEMO I = INVOICE

TOTAL DUE CONTINUED



MARATHON FUEL SERVICE

P.O. BOX 229
SEWARD, ALASKA 99664-0229
PHONE: (907) 224-3171

STATEMENT

P.3

DATE 08/31/97
ACCOUNT NUMBER 505 PDC

Spencer Rock Products, Inc.
PO Box 244063

Anchorage, AK 99524

\$ _____
AMOUNT ENCLOSED

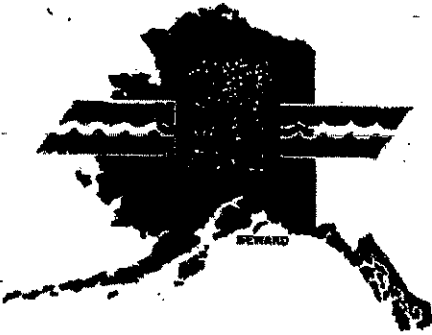
3

PAGE

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
005446	07/31/97	F	Finance Charge	288.66	288.66
006508	08/31/97	F	Finance Charge	438.08	438.08

CODES: C = CR MEMO D = DR MEMO		P = PAYMENT I = INVOICE	A = DISCOUNT ALLOWED	F = FINANCE CHARGE	TOTAL DUE	83501.01
CURRENT	1 TO 30	31 TO 60	61 TO 90	OVER 90		
438.08	3123.39	26376.02	23313.61	249.91		



SHORESIDE PETROLEUM, INC.

CORPORATE OFFICE
P.O. BOX 1189 700 PORT AVENUE
SEWARD, ALASKA 99664-1189
PHONE (907) 224-8040 FAX (907) 224-8047

October 1, 1997

Greg Poynor, General Manager
Nugget Construction, Inc.
8726 Corbin Drive
Anchorage, AK 99507

Dear Mr. Poynor:

Shoreside Petroleum d/b/a Marathon Fuel is a subcontractor to one of your direct subcontractors, Spencer Rock Products, Inc. Pursuant to its subcontract with Spencer Rock, Shoreside provides a variety of goods and performs a number of services. The last goods were provided on June 26, 1997. Doug Lechner sent a letter to the owner, U.S. Army Corps of Engineers, on August 28, 1997. Your letter of September 19, 1997 acknowledges and discusses Doug Lechner's letter and the problems with payment of your subcontractor, Spencer rock, and Shoreside.

Shoreside was always under the impression that it was dealing with one of your subcontractors. We were not made aware of the purported contract you recently produced with Spencer Rock. I am disappointed to hear of your dispute with Spencer Rock, but I hope you will assist us in seeking payment from the surety or otherwise satisfying the outstanding arrearages directly or from Spencer Rock.

Thank you for your assistance in this matter. Best wishes.

Sincerely,

Ron Niebrugge
Shoreside Petroleum, Inc.

cc: U.S. Fidelity & Guaranty Co.
Robert A. LaPore, Spencer Rock Products, Inc.
Thomas A. Johnson, P.E., USACE
Doug Lechner

NUGGET CONSTRUCTION, INC.

8726 Corbin Drive
Anchorage, Alaska 99507
(907) 344-8365
Fax (907) 522-2786
e mail nci@alaska.net

September 19, 1997

Mr. Doug Lechner
Vice President/Marketing
Shoreside Petroleum, Inc.
P.O. Box 1189
Seward, Alaska 99664-1189

RE: Homer Spit Repair and Extension Project

RECEIVED:	SEP 22 1997
EXCEPTIONS:	CC: Ron N. 9-22-97
CONTROLLED:	
PAYMENT AD:	
PAID:	

Dear Mr. Lechner,

The Department of the Army, U.S. Army Engineer District, Alaska, has forwarded to us a copy of your August 28, 1997 letter to Mr. Doug Wood in connection with services and/or material that Shoreside Petroleum's wholly-owned subsidiary, Marathon Fuel, allegedly provided to Spencer Rock Products, Inc. in connection with the above-referenced Project. We have responded directly to the Corps, but wanted to correct an erroneous allegation you had in your letter.

You allege that Spencer Rock is a subcontractor to Nugget. This is not correct. Spencer Rock Products has never been a subcontractor to Nugget on the Homer Spit project. Instead, Spencer served as a material supplier. This is conformed by the Agreement between Nugget and Spencer, a copy of which we provide for your consideration. Spencer was not required to perform any work on site. In fact, assuming its material met the requirements of the prime contract, Spencer's obligation terminated when it delivered the specified rock "F.O.B. Contractor Provided Barge Deck, Seward, Alaska." We believe that Spencer Rock Products is properly characterized as a "material supplier" on the Homer Spit Project, rather than a "subcontractor."

Moreover, to the best of our knowledge, even though this is a bonded project, Nugget Construction is not responsible to ensure that any supplier to a supplier is paid for work performed under the contract. Instead, as we understand it, the second-tier supplier must look solely to the first-tier supplier for payment.

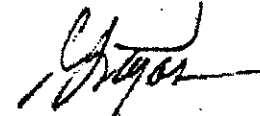
As you may know, there is a dispute ongoing between Spencer Rock Products and Nugget concerning the amount, if any, due and owing to Spencer Rock Products. Nevertheless, we

September 19, 1997
Mr. Doug Lechner
Page 2

wanted to send you this letter to let you know that Nugget does not believe it or its bonding company is responsible to pay for any services and/or material you may have provided to Spencer in connection with the Homer Spit Project in light of the relationship between Spencer and Nugget.

I am sorry that our response could not be more favorable. However, I am sure you can understand why Nugget cannot volunteer to pay obligations of our suppliers to their suppliers when it is not required to.

Sincerely,
Nugget Construction, Inc.



Greg Poynor
General Manager

cc Oles Morrison and Rinker
Thomas Johnson, P.E. USACE

NUGGET CONSTRUCTION, INC.

8726 Corbin Drive
Anchorage, Alaska 99507

MATERIAL CONTRACT

General Contract No. DACW85-96-C-0020
NCI Job No. 611
Material Contract No. 611SRP

THIS AGREEMENT, issued this 18th day of December, 19 96. by and between:

Name Spencer Rock Products
Address P.O. Box 244063
City, State, Zip Anchorage, Alaska 99524
Telephone No. 907-563-1405
Facsimile No. 907-563-1458
Fed ID No.

Hereinafter called the Seller, and Nugget Construction, Inc., hereinafter called the Contractor.

WITNESSETH:

• Section 1

The Seller agrees to furnish all materials set forth in Section 2 hereof, necessary in the construction of:

Name of Project Homer Spit Repair and Extension
Owner of Project U.S. Army Corps of Engineers
Location of Project Homer, Alaska

In accordance with this Material Contract the CONTRACT DOCUMENTS, BIDDING DOCUMENTS, AMENDMENT NO.(S) 001 & 002 all of which shall be considered part of this Agreement by reference thereto. The Seller agrees that the material supplied will be in strict accordance with the plans, specifications and criteria and will be subject to inspection and acceptance by the supervising authority to determine conformance thereto.

• Section 2

It is agreed that the materials to be furnished by the seller are as follows:

- Armor Stone 43,000 Tons
- Filter Stone 16,000 Tons
- Toe Stone 9,000 Tons

Material Contract
Page 2

These quantities are approximate and may vary depending on the actual amount of material required at the project site. Pricing for overruns or underruns will be subject to the provisions of the prime contract.

• Section 3

All material furnished under this Agreement is to be furnished F.O.B.:

Contractor provided barge deck, Seward Alaska

Deliver schedule shall be:

Starting on approximately March 15, 1997, in Seward, Alaska, at the rate of 3,500 tons per barge load. Delivery shall be continuous at the rate of 3,500 tons approximately every 5 days for a period of approximately 100 days or until the required amount of material has been delivered.

Contractor shall inspect all materials at the Spencer Quarry and notify Seller of any apparent defects. Satisfactory performance shall be contingent upon timely written approval of both parties of the following material samples, shop drawings, and submittals:

All samples and testing required in Specification Section 02270.

All data, manufacturer's information, certifications, testing, et al, will be submitted in nine copies. One copy will be returned to the Seller.

• Section 4

The Contractor agrees to pay the Seller for the material as follows:

- Armor Stone @ \$22.50/Ton
- Filter Stone @ \$22.50/Ton
- Toe Stone @ \$22.50/Ton

subject to additions and deductions agreed to in writing by Contractor and Seller for changes as may result from operations of Contractor's contract with the Owner. Terms of payment are as follows:

Within 7 days of receipt of payment from owner for invoices received for properly stored materials billing as specified in General Contract. Reference contract clause 1.57 52.232-0005 Payments Under Fixed Price Construction Contracts. All stockpiled material to be clearly marked with general contract number and Nugget Construction job number.

No payment on account shall operate as an approval and acceptance of materials furnished, or any part thereof.

• Section 5

In the event of any breach of contract, lien, claim or other liability asserted against the Contractor by a third party arising out of the Seller's performance hereunder, the Contractor shall have the

Material Contract
Page 3

right to retain out of any payments due or becoming due to the Seller in the amount sufficient to protect the Contractor from damages resulting therefrom, until the situation has been eliminated or adjusted by the Seller.

The materials will be inspected and accepted by Nugget Construction at the Spencer site prior to shipment.

- Section 6

Seller warrants the material to be in accordance with the plans and specifications and be free from defects at time of delivery.

- Section 7

Consideration of extension of time shall be contingent upon written request for such extension by the Seller within three working days of Seller's good faith determination that there will be a delay.

- Section 8

In the event the Seller fails to comply with the provisions herein and fails to commence corrective measures immediately, or to notify the Contractor for the reason for the delay and to submit to the Contractor a satisfactory plan for such corrective measures after seven days notice by the Contractor.

- Section 9

The Seller shall obtain and pay, except as provided otherwise in the specifications, for all patent rights, permits, licenses, tests and official inspections necessary to his performance under this Agreement, and shall comply with all laws, ordinances, taxes and regulations bearing on the production of his material and the furnishing thereof.

- Section 10

The Seller shall indemnify the Contractor against and save him harmless from any and all claims, suits or liability for injuries to property, injury to persons, including death, and from any other claims, suits or liability on account of any negligent act or omission of the Seller, or any of his officers, agents, employees or servants.

- Section 11

The Seller shall not assign or contract any portion of the production necessary for this contract without the prior written consent of the Contractor. Seller shall not assign the proceeds of this contract without the prior written permission from the Contractor, excluding assignment to a financial institution.

- Section 12

In any case of litigation between parties concerning this Material Contract, including trial and appellate proceedings, reasonable attorney's fees shall be awarded to the prevailing party. The venue for any such action shall be in the courts of the State of Alaska, Anchorage, Alaska.

Material Contract
Page 4

Section 13

Extra costs for lifting nets, if any, will be mutually agreed upon by both parties.

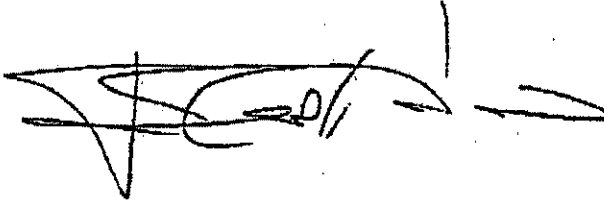
Signed:

Signed:

Nugget Construction, Inc.

Spencer Rock Products

By LD Randolph By Robert A. Loe
Date 15 JAN 97 Date Jan 15, 1997

 1/15/97

Marathon Fuel Service

P.O. Box 229 • 604 Port Ave. • Seward, Alaska 99864
Phone: (907) 224-3171 • Fax: (907) 224-3060

March 29, 1995

Craig Taylor Equipment
Accounts Receivable
(907) 276-0889 Fax

RAL Mechanical / Spencer Rock Products (acct 2635) is using your company as a credit reference. We would like to get some information on their credit history. Please fill out the following information and fax back to 907-224-3060.

Current Balance: 96-

Highest Balance: 1300-

Account Terms: Net 30

Date Account Established: 1985

Slow pay? Yes ☐ No ☒

If yes, How late have they been? _____

Thank you,



Scott McDonald

Wednesday, March 29, 1995 11:35:19 AM MARATHON FUEL SERVICE

Page 1 of 1

Marathon Fuel Service

P.O. Box 229 • 604 Port Ave. • Seward, Alaska 99664
Phone: (907) 224-3171 • Fax: (907) 224-3060

March 29, 1995

Napa Accounting
(907) 561-0040 Fax

RAL Mechanical / Spencer Rock Products (Napa acct 6776) is using Napa as a credit reference. We would like to get some information on their credit history. Please fill out the following information and fax back to 907-224-3060.

Current Balance: _____

Highest Balance: _____

Account Terms: _____

Date Account Established: NEW ACCOUNT OPENED 3-75 NO
EXPIRANCE

Slow pay? Yes ☒ No ☐

If yes, How late have they been? _____

Thank you,



Scott McDonald

Credit Profile

Credit Bureau

Inquiry Information

01W 3941257 LAPORE, ROBERT A 544502388; CA-BOX 244063/ANCH AK 99503;
232 FOXRIDGE CIR #H/ANCH AK 99518; PA-1301 DOWLING/ANCH AK 99503;
PENCER ROCK PRDD/PRES/ANCH AK

PAGE 3 DATE 3-28-95 TIME 12:03:39 FAX 01 0506 BAK

G H A C	7-91	\$15,340 0			CURR ACCT
454206602895	3-01-95	\$4,346		3-95	CCCCCCCCCCCC
3610079 FF AUT 60 1	2-95	\$255			CCCCCCCCCCCC
NORTH COUNTY CREDIT UN	6-90	+25,200 0			PAID ACCT
1089401				6-90	
3778274 FC SEC 1 1					
GREAT WESTERN BANK	1991	\$114,450 0			PAID SATIS
30813520756				1994	CCCCCCCCCCCC
3851009 FB R/C 30Y 2					CCCCCCCCCCCC
SEARS	2-67	\$4,536 L		\$188 H	CURR ACCT
95896864	2-16-95	\$0		2-95	NCNNCNCNNAN
7319213 DC CHG REV 1					NNNNNCNNNNNN

INQUIRIES:

PACIFIC RIM PROP MGT	3-13-95	3957150 RR
NORTHRIM BANK	12-08-94	3157593 BB
NORTHRIM BANK	11-01-94	3157593 BB
MORTGAGE REPORTING SVCS	7-13-94	3903710 RR
R/E Y		
FIRST NATL BK/ANCHORAGE	3-30-94	3182230 BI
FIRST NATL BK/ANCHORAGE	3-16-93	3175092 BB

*CAUTION*THE ABOVE REPORT MAY CONTAIN ITEMS FOR OTHER MEMBERS OF THE SAME FAMILY

END -- CREDIT BUREAU OF ALASKA

Credit Profile

Credit Bureau

Inquiry Information									
01W 3941257 LAPDRE, ROBERT A 5665023881CA-POX 244063/ANCH AK 99503; 232 FOXRIDGE CIR 6H/ANCH AK 99518;PA-1301 DOWLING/ANCH AK 99503; PENDER ROCK PRDD/PRES/ANCH AK									
PAGE 2	DATE	3-28-95	TIME	12103139	PNXQI	0506	BAKI		
FIRST NATL BK/ANCHORAGE		1993		\$140,000	0			CURR ACCT	
2513012900050793		2-28-95		\$129,373		1995		CCCCCCCCCCCC	
3175092 BB R/E 15Y	1	2-95		\$1,505				CCCCCCCC-C	
ALASKA BANKCARD CENTER		1-80		\$5,000	L	\$2,574	H	CURR ACCT	
484405096181		3-21-95		\$53		3-95		CCCCCCCCCCCC	
3270857 BC CRC REV	2	3-95		\$25				CCCCCCCCCCCC	
DISCOVER CARD SERVICES		4-87		\$5,000	L	\$2,034	H	CURR ACCT	
601100938450		2-23-95		\$172		2-95		CCCCCCCCCCCC	
3276502 BC CRC REV	2	2-95		\$10				CCCNCCCCCCCC	
J C PENNEY		12-79		\$1,307	0			CURR ACCT	
813306713530		3-13-95		\$0		9-88		NNNNNNNNNNNN	
3307000 ZR ISC UNK	1							NNNNNNNNNNNN	
J C PENNEY		12-79		\$535	H			CURR ACCT	
813306713520		3-13-95		\$0		7-93		NNNNNNNNNNNN	
3307000 ZR CHG REV	1	4-93						NNNNNNNNDCNN	
ORDSTROM CREDIT		9-83		\$202	H			CURR ACCT	
4075114		3-03-95		\$0		5-91		NNNNNNNNNNNN	
3371036 DC CHG REV	4							NNNNNNNNNNNN	
MC MAHANS		2-91		\$1,507	H			PAID SATIS	
5517709						4-91			
3374864 ZR CHG REV	1								
CHEVRON U S A		1-68		\$781	H			CURR ACCT	
78575464980168		2-28-95		\$61		2-95		CCCCCCCCCCCC	
3437520 N CRC REV	0							CCCCCCCCCCCC	
G M A C		9-89		\$20,900				PAID SATIS	
54010678319						8-90			
3610003 FF AUT 61	G								
G M A C		2-87		\$10,800				PAID SATIS	
54010643592						10-89			
3610003 FF AUT 48	1								
G M A C		12-92		\$13,828	0			CURR ACCT	
379184897599		3-01-95		\$6,337		3-95		CCCCCCCCCCCC	
3610005 FF AUT 48	1	2-95		\$288				CCCCCCCCCCCC	

+++++ MORE